

# REPORT DIGEST

## UPPER ILLINOIS RIVER VALLEY DEVELOPMENT AUTHORITY

### SPECIAL LIMITED SCOPE COMPLIANCE EXAMINATION

For the Two Years Ended:  
June 30, 2009

#### Summary of Findings:

Total this report	0
Total last report	0
Repeated from last report	0

Release Date:  
May 18, 2010



State of Illinois  
Office of the Auditor General  
**WILLIAM G. HOLLAND**  
AUDITOR GENERAL

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## INTRODUCTION

The Illinois General Assembly made appropriations to the Upper Illinois River Valley Development Authority to replenish draws on the debt service reserve fund backing bonds issued on behalf of Waste Recovery - Illinois. Expenditures from these appropriations totaled \$294,491 in Fiscal Year 2008 and \$283,884 in Fiscal Year 2009. Our special limited scope compliance examination was limited to these State appropriations and related payments as authorized by the Illinois State Auditing Act (30 ILCS 5).

Mr. Andrew Hamilton serves as the executive director of the Authority.

## FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

There were no material findings of noncompliance disclosed during our examination.

## AUDITORS' OPINION

We conducted a special limited scope compliance examination of appropriations made by the General Assembly to the Authority and related expenditures as authorized by the Illinois State Auditing Act.

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WILLIAM G. HOLLAND, Auditor General

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## AUDITORS ASSIGNED

This examination was conducted by staff of the Office of the Auditor General.